A.S
Read
25/5/19.

YNK-DBR No. 15
Date: 03.06.19

AEE/YNK SUB. DN
SBR No: 05/19-20
Date: 28/5/19

Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill
Division: EE (Yelahanka Division – Yelahanka Zone)
Bill Received No.....Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.

Date:
Sub-Division: Yelahanka Sub Division

P-3292

**Name of Work (as per sanctioned estimate): Providing Community Property Maintenance in Ward No:02 of Yelahanka Sub Division.**

Reference to Agreement No. AG/117 Date: 05-03-2019
Work order No: EE(YNK.D)E-PMT-07/W.O/134/2018-19 Date: 07-03-2019
Job Code: 002-19-000003 Budget head: P.3291 14th Finance Commission Works Est. cost: 12.50 lakhs
**Name of Contractor and Full Address: Sri.Sagar.S**
Certified that the measurements were taken by me on 21/5/19 and recorded of Pages: 368810 to 368815 of measurement Book No: 3689 and that the work is satisfactorily executed.

Sagar.S
**Contractor**

**Officer-in-charge of work**

Certified that the measurements were verified by me on 21/5/19 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor
   Unadjusted items
   8) Advance to contractor for materials brought to site (as detailed) within

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು

Cont Amt =Rs 1400979/-
PSD =Rs —
CGST = Rs 12509/-
SGST = Rs 12509/-
IT = Rs 14010/-
LC = Rs 14010/-
SF = Rs 1401/-
Royalty =Rs 10988/-
O = Rs 65427/-
Amt=Rs 1335552/-

Contractor's Signature

Received Rs..... (In words)
.....
By Cash and by adjustment of Payment as per memorandum
Witnesses:

(For use in the Office)

1.
2.
Dated.....

Sagar.S
Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....

Audited & Admitted for Rs. 1400979/-
Rupees one million four hundred thousand nine hundred seventy nine only
1335552/- by Cheque
and Rs. 65427/- by adjustment

Initials of Officer making payment

Executive Engineer

Accts. Supdt.
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 1 | KSRRB 300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 | Cum | 97.02 | | | 96.99 | 233.80 | 22675.21 | 96.99 | 22675.21 | |
| 2 | KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications, including cost of gravel /murrum, watering charges & compaction by vibratory roller to 95% of modified proctors density. MORTH Specification No. 305 | Cum | 97.02 | | | 96.99 | 387.98 | 37628.43 | 96.99 | 37628.43 | |
| 3 | Construction of granular sub-base Grading-V as Sub-base and drainage layer by providing coarse graded crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, Carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the 98 % proctor density, complete as per specifications. Clause 401 of MORTH V Revision. | Cum | 32.34 | | | 32.33 | 2246.68 | 72631.79 | 32.33 | 72631.79 | |

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remar. |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 4 | KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2 | Cum | 32.34 | | | 32.33 | 6090.62 | 196900.61 | 32.33 | 196900.61 | |
| 5 | KSRB 14.6 : Providing and laying heavy duty cobble stones interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM complete as per specifications. Specification No. KBS, -do- Heavy duty cobble stone 60mm thick | Sqm | 323.40 | | | 323.29 | 1257.04 | 406382.18 | 323.29 | 406382.18 | |

| Sl. No. | Description of work | Unit | Schedule-B Quantity | Previous Measurement | | Present Measurement | | | Total UP-to-date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Qty | Cost | Qty | Rate Rs. & P. | Cost | Qty. | Cost | |
| 6 | Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete. | Nos | 1026.67 | | | 1025 1026.67 | 487.06 | 500049.89 4999276/- | 1026.67 | 500049.89 | |
| 7 | KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8 | Sqm | 161.70 | | | 161.46 | 95.50 | 15418.95 1250874/- | 161.46 | 15418.95 | |
| | **Sub Total Amount** | | | | | | | 1251687.00 | | 1251687.00 | |
| | **Add 12.0% towards GST Charges** | | | | | | | 150202.00 150105/- | | 150202.00 | |
| | **Grand Total Amount** | | | | | | | 1401889.00 1400979/- | | 1401889.00 | |

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Asst Engineer
Ward No.02, Chowdeshwari

Asst Exe Engineer
Yelahanka Sub-Division, BBMP
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ಬಿ.ಬಿ.ಎಂ.ಪಿ ಬೆಂಗಳೂರು

Executive Engineer
Yelahanka division, BBMP